

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

<i>In re</i> Application of :)	
)	
Raymond J. GORTE, <i>et al.</i>)	Examiner: Dah-Wei D. Yuan
)	
Serial No.: 10/053,085)	Group Art Unit: 1745
)	
Filed: November 9, 2001)	Confirmation Number 5527
)	

For: USE OF SULFUR-CONTAINING FUELS FOR
DIRECT OXIDATION FUEL CELLS

REQUEST FOR REFUND TO DEPOSIT ACCOUNT UNDER 37 CFR § 1.26

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Applicants hereby request the Commissioner of Patents and Trademarks to credit a refund in the amount of \$395.00 to Deposit Account No. 50-0206 for an overcharge which seems to have occurred in the processing of the above-identified patent application.

Enclosed is a copy of the U.S. Patent and Trademark Office's Deposit Account Statement for Account No. 50-0206. On June 20, 2006, a charge of \$790.00 was applied under Item No. 147, Description 10053085 (i.e., Appln. No.), Attorney Docket No. PENN.N2437, and Fee Code 1801 (Request for Continued Examination (RCE)). Applicants filed a Request for Continued Examination (RCE) on June 19, 2006 with authorization to charge Deposit Account 50-0206. Applicants respectfully submit that they are entitled to small entity status as evidences throughout the prosecution of this application and should have been charged a small entity fee for the RCE in the amount of \$395.00.

Applicants respectfully submit that the charge of \$790.00 is an error by the USPTO, and accordingly, it is respectfully requested that a refund of \$395.00 be credited to Deposit Account No. 50-0206.

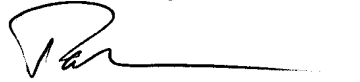
The person processing this request is respectfully requested to contact the undersigned by telephone at the below-listed telephone number, in order to expedite resolution of this request, if any comments, questions, or suggestions arise in connection with the processing of this request.

August 25, 2006
Date

HUNTON & WILLIAMS
1900 K. St., NW
Washington, D.C. 20006-1109
(703) 714-7645

PAD/dkt

Respectfully submitted,



Patrick A. Doody
Reg. No. 35,022



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Deposit Account Statement

Requested Statement Month: June 2006
 Deposit Account Number: 500206
 Name: HUNTON & WILLIAMS
 Attention: SABRINA D. LOFTIS
 Address: 1900 K STREET, N.W.
 City: WASHINGTON
 State: DC
 Zip: 20006
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	2	11004621	66193.000002	2202	\$125.00	\$28,677.00
06/01	88	10078687	72167.000576	1801	\$790.00	\$27,887.00
06/01	168	10557465	60291.000042	8021	\$40.00	\$27,847.00
06/01	204	10637544	58982.000025	1252	\$450.00	\$27,397.00
06/01	273	0158410560	55038.15 AND -12	8014	\$50.00	\$27,347.00
06/01	400	09545381	72167.000555	8021	\$40.00	\$27,307.00
06/01	474	11421552	67012.000005	8021	\$40.00	\$27,267.00
06/01	722	60803570	47004.000432	1005	\$200.00	\$27,067.00
06/01	1871	11421552	67012.000005	4011	\$75.00	\$26,992.00
06/01	1872	11421552	67012.000005	2111	\$250.00	\$26,742.00
06/01	1873	11421552	67012.000005	2311	\$100.00	\$26,642.00
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06/02	9	11421579	64118.000215	1111	\$500.00	\$24,892.00
06/02	10	11421579	64118.000215	1311	\$200.00	\$24,692.00
06/02	11	11421579	64118.000215	1202	\$350.00	\$24,342.00
06/02	138	60809789	64553.001075	1005	\$200.00	\$24,142.00
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06/05	65	PCT/US06/06712 62803.57-PCT		1603	\$300.00	\$22,407.00
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06/07 9 09956997	47004.000172	1504	\$300.00	\$17,248.00
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06/07 141 11422450	72167.000598	1311	\$200.00	\$16,068.00
06/07 142 11422450	72167.000598	1201	\$200.00	\$15,868.00
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06/07 191 11447031	47004.000344	1311	\$200.00	\$14,868.00
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06/08 129 11448101		9204	-\$125.00	\$11,313.00
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06/08 246 11447928	66965.000003	2311	\$100.00	\$9,213.00
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06/09 286 10653469		8021	\$40.00	\$46,848.00
06/09 726 10126920	47004.000152	1202	\$150.00	\$46,698.00
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06/09 1782 11423245	62136.000050	1202	\$200.00	\$44,708.00
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06/12 419 6892187	47004.000232	8021	\$40.00	\$42,248.00
06/13 8 10005483	125.003USR1	1462	\$200.00	\$42,048.00
06/13 8 10498998	55320.100001	8021	\$40.00	\$42,008.00
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06/13 140 10109675	61052.000002	2253	\$510.00	\$40,798.00
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06/13 203 10989739	64778.4	2201	\$100.00	\$40,673.00
06/13 652 10596401	60291.000046	1631	\$300.00	\$40,373.00
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06/13 654 10596401	60291.000046	1633	\$200.00	\$39,773.00
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06/13 1009 10596408	66857.000003	1642	\$400.00	\$39,073.00
06/13 1010 10596408	66857.000003	1633	\$200.00	\$38,873.00
06/13 1456 11190016	66706.000005	1501	\$1,400.00	\$37,473.00
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06/13 1769 11423786	64118.000218	1311	\$200.00	\$36,473.00
06/13 1770 11423786	64118.000218	1202	\$500.00	\$35,973.00
06/13 1771 11423786	64118.000218	1201	\$400.00	\$35,573.00
06/14 17 11381586	63129.000005	4011	\$75.00	\$35,498.00
06/14 25 60804075	56819.000040	1005	\$200.00	\$35,298.00
06/14 59 09800997	47004.000107	1801	\$790.00	\$34,508.00
06/14 69 11451496	54030C1	1011	\$300.00	\$34,208.00
06/14 70 11451496	54030C1	1111	\$500.00	\$33,708.00
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06/15 1 10337265	47004.000222	1801	\$790.00	\$30,138.00
06/15 24 60804075	56819.000040	1005	-\$200.00	\$30,338.00
06/15 58 10653469	54685US	1252	\$450.00	\$29,888.00
06/15 165 60804731	47004.000440	1005	\$200.00	\$29,688.00
06/15 175 60813347	57019P3	1005	\$200.00	\$29,488.00
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06/15 730 60746848	72167.000595	1807	\$50.00	\$29,358.00
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06/16 3 10568617	60291000045	1642	\$400.00	\$29,083.00
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06/16 975	09825882	T1530-00024	1504	\$300.00	\$26,063.00
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06/16 1774	10816777	85689.17	2501	\$700.00	\$25,138.00
06/16 1775	10816777	85689.17	1504	\$300.00	\$24,838.00
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06/19 8	11011683	47004.000308	2253	\$570.00	\$23,478.00
06/19 26	PAYMENT		9203	-\$25,000.00	\$48,478.00
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06/19 406	10577074	67858.701501	8021	\$40.00	\$48,038.00
06/19 414	60513876	67858.701500	8021	\$40.00	\$47,998.00
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06/20 10	PCT/US06/16823		9204	-\$700.00	\$47,998.00
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06/21 33	10987104	47004.000310	1252	\$450.00	\$46,758.00
06/21 35	10987102	47004.000303	1801	\$790.00	\$45,968.00
06/21 36	10987102	47004.000303	1252	\$450.00	\$45,518.00
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06/22 94	11247998		8021	\$40.00	\$45,268.00
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06/22 205	11425556	36139.000007	2111	\$250.00	\$44,903.00
06/22 206	11425556	36139.000007	2311	\$100.00	\$44,803.00
06/23 1	10882396	60238.000009	2254	\$795.00	\$44,008.00
06/23 14	10562831	59486.000008	8021	\$120.00	\$43,888.00
06/23 69	10934562	53848.000030	2253	\$510.00	\$43,378.00
06/23 81	0137840571	27120.011013	8014	\$25.00	\$43,353.00
06/23 83	0137560764	27120.011013	8014	\$25.00	\$43,328.00
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06/23 191	11425859	64118.000170	1011	\$300.00	\$43,423.00
06/23 192	11425859	64118.000170	1111	\$500.00	\$42,923.00
06/23 193	11425859	64118.000170	1311	\$200.00	\$42,723.00
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06/23 1511	09883301	53470.003029	1402	\$500.00	\$42,063.00
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06/27 5	90006491	GS1-0015TP	1462	\$400.00	\$40,338.00
06/27 6	90006676	GS1-0015TP	1462	\$400.00	\$39,938.00

06/27 7	90006677	GS1-0015TP	1462	\$400.00	\$39,538.00
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06/28 204	09293398	47660.1626	1251	\$120.00	\$39,018.00
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06/28 244	10814625	57941.000079	1501	\$1,400.00	\$37,498.00
06/28 245	10814625	57941.000079	1504	\$300.00	\$37,198.00
06/28 375	6033686	56819.518601	8021	\$40.00	\$37,158.00
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06/28 495	10814293	56819.468403	8021	\$40.00	\$36,958.00
06/28 887	10337642	88742.31	1806	\$180.00	\$36,778.00
06/29 263	10562831	59486.000008	1617	\$130.00	\$36,648.00
06/29 264	10562831	59486.000008	1251	\$120.00	\$36,528.00
06/29 307	60816874	55320.002061	1005	\$200.00	\$36,328.00
06/29 597	10814293	56819.468403	8021	\$40.00	\$36,288.00
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06/29 2158	09545381	72167.000555	1501	\$1,400.00	\$34,268.00

START
BALANCE
\$28,802.00

SUM OF
CHARGES
\$61,574.00

SUM OF END
REPLENISH BALANCE
\$67,040.00 \$34,268.00

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